

4151
1 BILL NO. S-78-08-22

2 SPECIAL ORDINANCE NO. S-141-78

3 AN ORDINANCE approving City Utilities
4 Purchase Order No. 0175 with Northway
5 Leasing Company for a vehicle for the
6 Water Maintenance & Service Department.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
8 INDIANA:

9 SECTION 1. That the City Utilities Purchase Order No. 0175, dated
10 July 25, 1978, between the City of Fort Wayne, by and through the City
11 Utilities Purchasing Agent and the Board of Public Works and Northway
12 Leasing Company for one (1) 1979 Van type truck for the Water Maintenance
13 & Service Department, in the amount of \$9,297.75, all as more particularly
14 set forth in said Purchase Order, which is on file in the Office of the
15 Department of Purchasing and is by reference incorporated herein and made
16 a part hereof, be and the same is in all things ratified, confirmed and
17 approved.

18 SECTION 2. That this Ordinance shall be in full force and effect
19 from and after its passage and approval by the Mayor.

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Councilman

APPROVED AS TO FORM
AND LEGALITY, _____


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by

Hunter, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 8-8-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hunter, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>7</u>	<u>0</u>	_____	<u>2</u>	_____
BURNS	<u>X</u>	_____	_____	_____	_____
HINGA	<u>X</u>	_____	_____	_____	_____
HUNTER	<u>X</u>	_____	_____	_____	_____
MOSES	<u>X</u>	_____	_____	_____	_____
NUCKOLS	_____	_____	_____	<u>X</u>	_____
SCHMIDT, D.	<u>X</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____	_____
STIER	_____	_____	_____	<u>X</u>	_____
TALARICO	<u>X</u>	_____	_____	_____	_____

DATE: 8-22-78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 141-78 on the 22nd day of August, 1978.
ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 22nd day of August, 1978, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 24th day of August, 1978, at the hour of eleven o'clock _____ M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-78-08-22

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving City Utilities Purchase Order No. 0175 with Northway

Leasing Company for a vehicle for the Water Maintenance & Service Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance CO PASS.

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

Charles W. Westerman
James J. Stier
Vivian G. Schmidt
Winfield C. Moses, Jr.
Fredrick R. Hunter
F-22-25 CONCURRED IN
DATE _____ CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H. P. Wehrenberg, Board of Works Date July 25, 1978
From Ruth Winget, Purchasing Department
Subject Bid Reference #479, One (1) Van Type Truck

COPIES TO:

E. A. Stanczak Jr.
S. L. Miller

Herewith are bid documents (Bid #479) relating to Purchase Order No. 0175 prepared favoring Northway Leasing Company for One (1) Van Type Truck for Water Maintenance & Service Department.

The attached July 21, 1978 memorandum endorsed by the Superintendent of Water Maintenance & Service and letter of July 25, 1978 from Northway Leasing Company explains the reasons for accepting at \$9,297.75.

Attached are the following documents in support of the recommendation for acceptance of Northway Leasing Company bid:

1. Copy of tab sheet.
2. Copy of vendor's bid.
3. Purchase Order No. 0175.
4. Copy of bid mailing list.
5. Copy of memorandum from W.M. & S. and letter from Northway Leasing Company.

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to Northway Leasing Company until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: R. F. Bugher
R. F. Bugher

66-104-16
7-26-78

D RHF.	479	One van type truck		
OSING DATE	W.M. & S. A.M. 7-18-78 at 10:30			
Allen County Motors	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
Hefner Chevrolet	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
Northway Chrysler	Dodge 1979 Kary Van TOTAL \$4,801.52 LESS TAX <u>N/A</u> LESS TRADE <u>366.10</u> LESS DISC <u>1513.47</u> TOTAL <u>9197.75</u> <i>W.C.H. Rick Brund</i>	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

R. F. Bugher 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department

or Division

Water Maintenance & Service Dept

415 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Tuesday July 18, 1978 at 10:30 A.M.

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4461. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 9

Ref. No. 479

Date June 22, 1978

Date wanted

Fund
Appropriation No.

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1		Van Type Truck, as per specifications enclosed		
Trade-In may be seen by contacting Water Maintenance & Service Department, 415 East Wallace Street, for appointment call 423-7521.				
Affirmative Action Program On File: Being Completed Attached:				

Bid Bond required ☐ YES ☒ 5 % of Bid Performance Bond ☐ YES ☒
 Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.
 See instruction item No. 18 on reverse side hereof.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

NORTHWAY LEASING COMPANY

Name of Company

President

Address 4140 Coldwater Road

Fort Wayne, Indiana

City Date 7/18/78

Specifications for One (1) 1979 Van Type Truck including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

		BASE PRICE	\$ 9208.32
		FREIGHT:	\$ 700.00
1. Year:	1979		\$ STD
2. Model:	Van Type Truck		\$ STD
3. Rear Wheel:	Dual		\$ STD
4. Body Construction:	All Aluminum		\$ STD
5. Bulkhead between driver & cargo:	Full Aluminum		\$ STD
6. Inside Length:	120"		\$ STD
7. Inside Height:	72"		\$ STD
8. Inside Width:	78" approx.		\$ STD
9. Overhead Door:	Rear Aluminum Open Full width of Body		235.94 \$
10. Floor Plate:	Safety Tread Steel		\$ STD
11. GVW:	14,000 lb. approx.		\$ STD
12. Wheelbase:	157" Approx.		\$ STD
13. Air Cleaner:	Dry		\$ STD
14. Alternator:	61 amps approx.		\$ STD
15. Front Axle:	4,000 lbs.		\$ STD
16. Rear Axle:	11,000 lbs. - Anti-Spin		\$ 190.75
17. Battery:	12 volt, 70 ampere hour heavy duty		18.53 \$
18. Brakes, Service:	Disc. Power Brakes, H.D.		\$ STD
19. Brakes, Parking:	Mico brake lock		\$ STD
20. Bumpers:	front, standard rear, to be heavy channel bumper - step combination		\$ STD
21. Clutch:	12" clutch		\$ NA
22. Cigar Lighter:	required		\$ 19.95

CONTINUED ON NEXT PAGE

23. Controls and Instruments:	Hand Choke, throttle, full gauges, light switch, headlight beam control head light high beam indicator, directional signal indicator	\$ 34.77
24. Directional signals :	2 double face front and 2 rear	\$ STD
25. Engine:	8 cylinder Approx. 350 CI	\$ STD
26. Oil Filter:	full flow 1 qt. capacity	\$ STD
27. Heater & Defroster:	fresh air, heavy duty	\$ 34.44
28. Lights:	All Standard, with cab marker and ICC hazard flashers. All lights and Safety Equipment to meet State requirements.	\$ STD
29. Locks:	Outside locking handles on all sides	\$ STD
30. Mirrors:	Jr. West Coast on both sides	\$ STD
31. Power Steering:	Required	\$ STD
32. Seat:	2 single seats, driver and passenger	\$ 113.80
33. Seat Belts:	Driver and Passenger	\$ STD
34. Shock Absorbers:	Heavy Duty, front and rear	\$ STD
35. Springs, front:	Heavy Duty compatible with approx. 4,000 lbs. axle rating	\$ STD
36. Springs, rear	Heavy Duty compatible with approx. 11,000 lbs. axle rating	\$ STD
37. Sun Visors:	Driver and passenger	\$ STD
38. Tires, front:	8.75 x 16.5 Regular Tread	\$
39. Tires, rear:	Dual, 8.75 x 16.5 Mud and snow	\$ 50.02
40. Transmission:	4 speed sychromesh	\$ NA
41. Windshield Wipers & Washers:	Dual 2-speed electric wipers and washers	\$ STD
42. Color:	Light Blue	\$ STD
43. Undercoating:	Required	\$ 195.00

Trade-In Unit #127 1968 Chevy Step Van \$200.00

Trade-In may be seen by contacting Water Maintenance & Service Dept.
415 East Wallace Street, 423-7521.

CONTINUED ON NEXT PAGE

TOTAL	\$ <u>10,801.52</u>
LESS TAX:	\$ <u>NA</u>
LESS TRADE-IN:	\$ <u>200.00</u>
LESS DISCOUNT:	\$ <u>1,503.77</u>
TOTAL NET PRICE	\$ <u>9,097.75</u>

Delivery: 60-90 Days after receipt of your purchase order

Warranty: 12 months or 12,000 miles which ever shall come first

SPECIFICATIONS QUESTIONNAIRE
Bidders Proposal - To be Completed
By the Bidder

1. Make: DODGE Year: 1979
2. Model: CB 400 Kary Van
3. Rear Wheel: XXXXXXXXXXMM DUAL WHEELS
4. Body Construction: ALL ALUMINUM
5. Bulkhead between driver & cargo: YES
6. Inside Length: 174 inches
7. Inside Height: 72.1 inches
8. Inside Width: 95.75 inches
9. Overhead Door: Roll-up type all aluminum
10. Floor Plate: YES
11. GVW: 11,500 lbs
12. Wheelbase: 163.6 inches
13. Air Cleaner: yes
14. Alternator: 63 AMPS
15. Front Axle: 4000 lbs
16. Rear Axle: 8000 lbs with anti spin
17. Battery: 70 AMPS 12 Volts
18. Brakes, Service: YES
19. Brakes, Parking: YES
20. Bumpers: Standard Front and rear with step
21. Clutch: Not Available
22. Cigar Lighter: YES
23. Controls & Instruments: YES
24. Directional Signals: YES
25. Engine: 360 SID - V8
26. Oil Filter: YES
27. Heater & Defroster: HEAVY DUTY DELUXE SYSTEM

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed
By the BidderITEM 2

continued

28. Lights: YES
29. Locks: OUTSIDE ALL DOORS
30. Mirrors: Jr. WEST COAST LOW MOUNT
31. Power Steering: YES
32. Seat: DUAL LOW BACK BUCKETS
33. Seat Belts: YES
34. Shock Absorbers: 13/16 inch Heavy Duty
35. Springs, front: YES
36. Springs, rear: YES
37. Sun Visors: YES
38. Tires, front: All tires will be all weather as tires can not be mixed
39. Tires, rear: at the factory.
40. Transmission: Automatic --- Manual not available
41. Windshield Wipers & Washers: two (2) speed with washers
42. Color: Light Blue
43. Undercoating: Yes

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO.

0175

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE July 25, 1978

Northway Leasing Company
4140 Coldwater Road
Fort Wayne, Indiana 46805

SHIP TO —

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	1	1979 Van Type Truck			\$ 9,297.75
<p>APPROVED Board of Public Works</p> <p><i>Henry P. Weinberg</i> <i>Edward H. Ramee</i> <i>May G. Scott</i></p> <p>Delivery: 60-90 days A.R.O. Terms: Net</p> <p><u>SUBJECT TO COUNCILMANIC APPROVAL</u></p> <p>Per Bid Reference #479</p> <p>RW/pl #4934</p>					
<p>ATTENTION!</p> <p>Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p>					

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

City Utilities

PURCHASE REQUISITION

De Haven Chevrolet
5200 Illinois Road
Highway 10 West
Fort Wayne, Indiana 46804
ATTN: Gary Fryback

Date March 17, 1978

Please order the following Material for Delivery as Specified:

To be delivered to Water Maintenance & ServiceReq. No. 4934On or before 415 E. WallaceP. O. No. 60-017

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
<u>1</u>	<u>1978 Dual Rear Wheel, Van Type Truck</u> <u>for Water Maintenance & Service Dept.</u> <u>Trade In - Unit #127 1968 Chevy Van PS3</u> <u>Serial #PS358F-172556</u>		
<u>1</u>	<u>1978 Dual Rear Wheel Van Type Truck</u> <u>as per specification on Cit. of Ft. Wayne</u> <u>Request for Quotation # 0079 Dated 3/2/78</u> <u>+ De Haven Chevrolet Quote dated 3/2/78</u> <u>Includes Trade in allowance of \$2,252.91</u> <u>Delivery 60-90 days A.R.O.</u> <u>Terms NET</u> <u>Subject to Councilman's Approval</u>		<u>\$9,297.70</u>
REMARKS:	<u>Specifications Attached</u> <u>Per Bid Ref # 479</u>		

I hereby certify that the work or supplies above specified
are necessary for stock or use in this department.

Department Water Maintenance & Service

Dept. Head

Charge Light

Water

Sewage

RECORDS OF BIDS ISSUED TO BIDDERSBID NO. 479ITEM: One Van Type TruckDEPARTMENT: W. M. & S.OPEN DATE: 7-18-78 TIME: 10:30 A.M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
Allen County Motors	Ted Bollier 7-5-78	6-30-78		
Fort Wayne Dodge		6-30-78		
Hefner Chevrolet	Tim Lawrence 7-7-78	6-30-78		
Dave McIntire		6-30-78		
Brookside Merc. Linc.		6-30-78		
Poinsette Motors		6-30-78		
DeHaven Chevrolet		6-30-78		
Don Ayers Pontiac		6-30-78		
Davis Pontiac		6-30-78		
Ft. Wayne American Motors		6-30-78		

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 479

ITEM: One Van Truck

DEPARTMENT: W.M. & S.

OPEN DATE: 7-18-78 TIME: 10:30 A.M.

[illegible]

Memorandum

To ^WMr. R. F. Bugher - Director of Purchasing Date July 21, 197
From Sheridan L. Miller-Superintendent, Water Maintenance & Service Dept
Subject Bid Ref. No. 479 - Van Type Truck

COPIES TO:

Mr. Robert Johnson, City Utilities Garage, and myself reviewed the bid and specs regarding Bid Ref. #479 as submitted from Northway Leasing Company. We are in agreement the vehicle offered will be suitable for our use as a Large Meter Test and Repair truck at the Water Maintenance & Service Department.

I feel that we could utilize the trade-in unit as an emergency vehicle and realize a greater savings than the \$200.00 offered by Northway Leasing Company.

If there is any further information needed, please feel free to call me.

Sheridan L. Miller
Sheridan L. Miller - Superintendent
Water Maintenance & Service Department
City Utilities

SLM/dm

RECEIVED
PURCHASING LEPT.
JUL 24 1978
AM 7,8,9,10,11,12,1,2,3,4,5,6 PM



MEMBER

NORTHWAY LEASING COMPANY

4140 Coldwater Road FORT WAYNE, INDIANA 46805 Telephone (219) 484-9531

July 25, 1978


Richard F. Bugher
Director of Purchases
Room 470, City County Bldg.
One Main Street
Fort Wayne, Indiana 46802

Mr. Bugher:

Reference your Bid #479 for One (1) Van Type Truck for
Water Maintenance & Service Department.

On this Bid we allowed you \$200.00 trade-in on your Unit
#127 (1968 Chevy Step Van). We are willing to omit this
trade-in on the Bid and add the \$200.00 to our net price
of \$9,097.75. The new cost then would be \$9,297.75.

Sincerely,


Richard G. Mulles
Executive Director

RECEIVED
PURCHASING DEPT.

AM JUL 25 1978 PM
7:8,9,10,11,12,1,2,3,4,5,6

4151

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 0175 - NORTHWAY LEASING CO.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

L-78-08-22

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0175 TO NORTHWAY LEASING COMPANY FOR ONE 1979 VAN TYPE TRUCK IN THE AMOUNT OF \$9,297.75 FOR WATER MAINTENANCE & SERVICE DEPT. FOR THEIR USE AS A LARGE METER TEST AND REPAIR TRUCK.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF LARGE METER TEST & REPAIR TRUCK FOR WATER MAINTENANCE

EFFECT OF NON-PASSAGE PRESENT VEHICLE VERY UNDEPENDABLE (1968 VINTAGE) DUE TO CONSTANT USE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$9297.75 FROM WATER UTILITY

ASSIGNED TO COMMITTEE

EP

City Utilities